Routing and Concurrence Slip	Begin Routing Date: 05/03/2012
Routing Status:	Normal

To: (Name, office symbol, route number, building, Agency/Post	Initials	Date
1. Doretha Christian	DC	05/04/2012
2. Shawn Ghose	SG	05/21/2012
3. Carlos Sanchez	CS	05/21/2012
4. Gloria-Small Moran	GM	05/22/2012
5. George Malone George Malone	GM	05/24/2012
6. Carlene Chambers	CC	05/23/2012
7. Deborah Greenwell	DG	05/24/2012
8. Ben Banipal	BB	05/24/2012
9. Donald Williams /s Ben Banipal	BB	05/24/2012
10. Linda Brewer	LB	05/24/2012
11. Karen Eddins	KE	05/24/2012
12.		

Office:	☐ Technical & Enforcement Branch
Tracking Category:	☐ Demand/Billing Letter/Bill for Collection
Enforcement Confidential:	○ Yes ● No
Email Subject:	Arkwood (06A3) Demand/Billing Letter/ Bill for Collection
Due Date:	06/01/2012
DD/DDD Assigned:	
DD/DDD Status:	Pending
DD/DDD Remarks:	
Front Office Assigned:	

659073

☐ Action	☐ Coordination	☐ Justify	☒ Signature
☒ Approval	☐ File	☐ Note and Return	☐ AD Signature
☐ As Requested	☐ For Clearance	☐ Per Conversation	☐ DD/DDD Signature
☒ Circulate	☐ For Correction	☐ Prepare Reply	☐ RA Signature
☐ Comment	☐ For Your Information	☐ Review	
☒ Concurrence	☐ Investigation	☐ See Me	

Remarks:
Please see Doretha Christian (Ext. 6734) with any comments or concerns

From: (Name, org, symbol, Agency/Post) Karen Eddins	**Room No./Bldg:** 6SF-TE **Phone Number:** 214.665.2227

Choose EDIT document and turn on Track changes in WORD.
Remember to SAVE the Word Document before exiting Word.
Then Click on Save & Exit or Save and Route Next.
Otherwise your changes will not be saved.

For Signature : Choose EDIT document

Inquiry/Supporting Documents: - Arkwood Demand Billing Letter 04.26.12.docx - Arkwood Bill for Collection 2761226T0030.docx - Arkwood Itemized Cost Summary 04.26.12.pdf

Final Document(s):

DO NOT ATTACH DOCUMENTS BELOW HERE!
USE THE ATTACH DOCUMENT BUTTON!